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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Scott, Dwa	yne H	\$ \$ \$	Case No. 07 B 04372
	Debtor		§ §	
	СНАРТ	ER 13 STANDING TRUST	EE'S FINAL	REPORT AND ACCOUNT
N a	Aarilyn O. M dministratio	farshall, chapter 13 trustee, submits a of the estate pursuant to 11 U.S.C	the following Falls. § 1302(b)(1). T	inal Report and Account of the The trustee declares as follows:
	1)	The case was filed on 03/13/2007.		
	2)	The plan was confirmed on 05/15/	2007.	
o	3) n 07/06/2010	The plan was modified by order at 0.	fter confirmation	pursuant to 11 U.S.C. § 1329
p	4) lan on 05/15	The trustee filed action to remedy /2012.	default by the de	ebtor in performance under the
	5)	The case was converted on 05/29/	2012.	
	6)	Number of months from filing or	conversion to las	st payment: 62.
	7)	Number of months case was pend	ing: 63.	
	8)	Total value of assets abandoned by	y court order: (N	(A).
	9)	Total value of assets exempted: \$2	2,925.00.	
	10)	Amount of unsecured claims disc	harged without f	full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$19,088.11

Less amount refunded to debtor \$0

NET RECEIPTS: \$19,088.11

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,474.00

Court Costs \$0

Trustee Expenses & Compensation \$996.61

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,470.61

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$162.00	\$162.00	\$162.00	\$0
Internal Revenue Service	Priority	NA	\$13,721.34	\$13,721.34	\$13,721.34	\$0
Capital One	Unsecured	NA	\$4,356.85	\$4,356.85	\$740.44	\$0
Capital One	Unsecured	\$4,098.14	\$2,948.65	\$2,948.65	\$0	\$0
Credit Protection Association	Unsecured	\$94.00	NA	NA	\$0	\$0
East Bay Funding	Unsecured	\$143.00	\$143.94	\$143.94	\$24.47	\$0
ECast Settlement Corp	Unsecured	\$230.00	\$234.44	\$234.44	\$39.85	\$0
First Premier	Unsecured	\$226.00	NA	NA	\$0	\$0
GE Money Bank	Unsecured	\$93.00	\$93.57	\$93.57	\$15.91	\$0
Internal Revenue Service	Unsecured	\$15,500.00	\$2,804.69	\$2,804.69	\$476.93	\$0
Jefferson Capital Systems LLC	Unsecured	\$641.00	\$620.99	\$620.99	\$105.59	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,355.00	\$1,120.91	\$1,120.91	\$0	\$0
LVNV Funding	Unsecured	\$143.00	NA	NA	\$0	\$0
Orchard Bank	Unsecured	\$275.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$1,946.37	\$1,946.37	\$330.97	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$0	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$13,883.34	\$13,883.34	\$0
TOTAL PRIORITY:	\$13,883.34	\$13,883.34	\$0
GENERAL UNSECURED PAYMENTS:	\$14,270.41	\$1,734.16	\$0

<u>Disbursements:</u>						
Expenses of Administration	\$3,470.61					
Disbursements to Creditors	\$15,617.50					
TOTAL DISBURSEMENTS:		\$19,088.11				

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 21, 2012

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.